






Final Inspection Attendance Roster

Contract Number:	W912DQ-05-D-0001/ 0005	Meeting Date:	21NOV11
Project Name:	Rockaway Borough Well Field Superfund Site EM/WS	Meeting Time	1530
Project Site	Rockaway, NJ	CAPE Project No.	50001.005

Attendees:

Name	Organization	Phone No / Email
Kevin O'Brien 	USACE NYD, Project Engineer	862-219-7163 Kevin.P.O'Brien@USACE-army.mil
Neal Kolb	USACE NYD, Resident Engineer	
Frank McConnell 	CAPE, Superintendent	304-812-3234 / fmcconnell@cape-inc.com
Eric R. Lynch 	CAPE, CQCSM	484-467-7232 / elynch@cape-inc.com

CAPE will distribute meeting minutes by email to attendees within 2 days of the meeting.

CAPE		ROCKAWAY PUNCHLIST / MANAGEMENT SCHEDULE		17-Nov-11 06:08
Rockaway Project Office			16-Apr-12	
GW17 Project			23-Nov-11	
Install Locking Mechanism for Remote I/O Panel Surge Protector	CAPE	17-Nov-11		
Cleanup Paint Splatter	CAPE	17-Nov-11		
Ground Fence	Hi Volt Electric	18-Nov-11		
Seal Concrete Floor and Pad	CAPE	19-Nov-11		
Test Building Grounding System - USACE Item #6 (See "Ground Fence")	Hi Volt Electric	21-Nov-11		
Re-route Emergency Lighting - USACE Item #9	Hi Volt Electric	21-Nov-11		
Relocate Step Down Transformer	Hi Volt Electric	21-Nov-11		
Final Bldg Inspection - Borough of Rockaway Construction Department (8am)	Borough	21-Nov-11		
Demarcate and Label Process Piping and Valves	CAPE	22-Nov-11		
Demarcate and Label Electric Equipment - USACE Item #1 & Item #14	Hi Volt Electric	22-Nov-11		
Final Electrical Inspection - Borough of Rockaway Construction Department (8am)	Borough	22-Nov-11		
Equipment Inventory	CAPE	23-Nov-11		
Post Jobsite Posters	CAPE	23-Nov-11		
Arc Flash Hazard Analysis - USACE Item #1 (Follow Up Required)	Hi Volt Electric	23-Nov-11		
Label Electrical Panelboard - USACE Item #13	Hi Volt Electric	23-Nov-11		
Conduit Layout & Plates	Hi Volt Electric	23-Nov-11		
Receive As Built Survey	LAN	23-Nov-11		
Clean Brick Face	CAPE	23-Nov-11		
GW18 Project				
Cleanup Paint Splatter	CAPE	17-Nov-11		
Final Electrical Inspection - Borough of Rockaway Construction Department (8am)	Borough	18-Nov-11		
Replace Offset Key	A.C. Schultes	18-Nov-11		
Provide Testing Information on Flow Meter	CAPE	21-Nov-11		
Final Bldg Inspection - Borough of Rockaway Construction Department (8am)	Borough	21-Nov-11		
Demarcate and Label Electric Equipment - USACE Item #1 & Item #14	Hi Volt Electric	22-Nov-11		
Megger Wiring - USACE Item #12 (75% complete)	Hi Volt Electric	22-Nov-11		
Replace Door Hardware on Fuse Panel	Hi Volt Electric	22-Nov-11		
Label Electric Panelboard - USACE Item #13	Hi Volt Electric	23-Nov-11		
Receive As-built Survey	LAN	23-Nov-11		
Bring in 32' Ladder and Leave in GW-1	CAPE	23-Nov-11		
Clean Brick Face	CAPE	23-Nov-11		
Provide O&M Manual to DPW	CAPE	16-Dec-11		
GW19 Project				
Install Insulation	CAPE	18-Nov-11		
Install Gaskets	CAPE	22-Nov-11		
Megger Wiring - USACE Item #12	Hi Volt Electric	22-Nov-11		
Address Wires in Hand Holes EW-6, 9, & 10	Hi Volt Electric	22-Nov-11		
Rub Concrete and Fix Manhole Covers	CAPE	22-Nov-11		
Remove Disconnects. Install Water Proof Kits	Hi Volt Electric	22-Nov-11		
Install Mag Flo	Hi Volt Electric	22-Nov-11		
Submittals				
Fire & Security Alarm Panel - Test Report Certificate (NOT REQUIRED)	Morris	23-Nov-11		
Fiberoptic Cable - Strip Recorder Printout (NOT REQUIRED)	Hi Volt Electric	23-Nov-11		
Grounding System Test Results (NOT REQUIRED. DUPLICATE SUBMITTAL)	Hi Volt Electric	23-Nov-11		
HVAC - Air System Test Reports (NOT REQUIRED)	CAPE	23-Nov-11		
HVAC - Testing and Balancing Reports (NOT REQUIRED)	CAPE	23-Nov-11		
Piping Specialties - Field Test Reports (NOT REQUIRED)	CAPE	23-Nov-11		
Piping Specialties - Manufacturer's Field Report (NOT REQUIRED)	CAPE	23-Nov-11		
Flow Meter and Straightener - Manufacture Field Report (NOT REQUIRED)	CAPE	23-Nov-11		
Flex Hose - Test Reports (NOT REQUIRED)	CAPE	23-Nov-11		
Piping General - Field Test Reports (NOT REQUIRED)	CAPE	23-Nov-11		
Removable Tray Air Stripper - Test Results (NOT REQUIRED)	Carbon Air	23-Nov-11		
Sump Pump - Certified Pump Test Data - Test Results (NOT REQUIRED)	CAPE	23-Nov-11		
Sump Pump - Certified Pump Test Data - Field Test Results (NOT REQUIRED)	CAPE	23-Nov-11		
Painting - Test Reports (NOT REQUIRED)	Alpine	23-Nov-11		
Equipment Access Hatch - Test Reports (NOT REQUIRED)	CAPE	23-Nov-11		
Roofing System - Test Reports (NOT REQUIRED)	Abbott	23-Nov-11		
Roofing System - Design Data (NOT REQUIRED)	Abbott	23-Nov-11		
Equipment Access Hatch - Design Data (NOT REQUIRED)	CAPE	23-Nov-11		
Surface Prep and Shop Prime Painting - Evidence of Compatability of Paints (NOT REQUIRED)	Alpine	23-Nov-11		
Fire Extinguishers - Test Reports (NOT REQUIRED)	CAPE	23-Nov-11		
Removable Tray Air Stripper - Exhaust Fans Product Data (NOT REQUIRED)	Carbon Air	23-Nov-11		
Instruments - Manufacturer Field Reports (NOT REQUIRED)	Innovative	23-Nov-11		
Thermal Insulation - Protective Packaging (NOT REQUIRED)	CAPE	23-Nov-11		
HVAC - Shop Drawings (NOT REQUIRED)	CAPE	23-Nov-11		
Grounding System - Shop Drawings (NOT REQUIRED)	Hi Volt Electric	23-Nov-11		
Fire & Security Alarm Panel - Manufacturer's Instructions (SUBMITTED UNDER 16720-1)	Morris	23-Nov-11		
HVAC - Manufacturer's Instructions (SUBMITTED UNDER 15500-1)	CAPE	28-Nov-11		
Piping Specialties - Shop Test Reports (SUBMITTED UNDER 15120-1)	CAPE	28-Nov-11		
Flow Meter and Straightener GW-1 - Test Reports (SUBMITTED UNDER 15120-3)	CAPE	28-Nov-11		
Piping General - Shop Test Reports (SUBMITTED UNDER 15051-1)	CAPE	28-Nov-11		
Piping General - Manufactures Instructions (SUBMITTED UNDER 15051-1)	CAPE	28-Nov-11		
SCADA - Manufacturer Instructions (SUBMITTED UNDER 13452-1)	Innovative	28-Nov-11		
SCADA - Screen, Databases, and Codes (SUBMITTED UNDER 13452-1)	Innovative	28-Nov-11		
SCADA - SCADA HMI Codes (SUBMITTED UNDER 13452-1)	Innovative	28-Nov-11		
Controls - Manufacturer Instructions (SUBMITTED UNDER 13452-1)	Innovative	28-Nov-11		
Controls - PLC Ladder Logic Software (SUBMITTED UNDER 13452-1)	Innovative	28-Nov-11		
Control Panel - Manufacture Instructions (SUBMITTED UNDER 13452-1)	Innovative	28-Nov-11		
VPGAC - Test Report (SUBMITTED UNDER 11396-1)	Carbon Air	28-Nov-11		
Watertight Doors - Test Reports (SUBMITTED UNDER 08390-1.1)	Intex	28-Nov-11		
Roofing System - Certificates (SUBMITTED UNDER 07510-1)	Abbott	28-Nov-11		
Equipment Access Hatch - Certificates (SUBMITTED UNDER 07700-1)	CAPE	28-Nov-11		
Dampproofing and Waterproofing - Certificates (SUBMITTED UNDER 07005-1)	Alimi Builders	28-Nov-11		
Joint Sealant - Design Data (SUBMITTED UNDER 07900-1)	Alimi Builders	28-Nov-11		
Joint Sealant - Certificates (SUBMITTED UNDER 07900-1)	Alimi Builders	28-Nov-11		
Watertight Doors - Certificates (SUBMITTED UNDER 08390-1.1)	Intex	28-Nov-11		
Painting - Certificates (SUBMITTED UNDER 09900-1)	Alpine	28-Nov-11		
Date	Revision	Checked	Approved	
08-Nov-11	PUNCHLIST REV 08NOV11	E. Lynch	F. McConnell	
09-Nov-11	PUNCHLIST REV 09NOV11	E. Lynch	F. McConnell	